

EXHIBIT E

Pugh Accardo, LLC

**1100 Poydras Street
3600 Energy Centre
New Orleans, LA 70163
TEL: 504.799.4500
FAX: 504.799.4520**

Fed Tax ID NO. 26-1774709

December 29, 2022

Sonila Themeli
Shook, Hardy & Bacon L.L.P.
JPMorgan Chase Tower
600 Travis St., Suite 3400
Houston, TX 77002

Client: 17887
Matter: 00001
Invoice #: 62961
Attorney: EGF

RE: Shook, Hardy & Bacon L.L.P.

For Professional Services Rendered Through: November 30, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
11/08/2022	EGF	L120 Study and analysis of draft Motion to Employ Pugh Accardo, including preparation of revisions, and execution of declaration	0.50	175.00
11/11/2022	EGF	L250 Continue preparation of draft Notice of Filing and study and analysis of local rules to file a Miscellaneous Action	0.80	280.00
11/14/2022	EGF	L250 Coordination of efforts to verify filing method, procedures for initiating a miscellaneous action, and preparation of correspondence to accompany filing to create a miscellaneous case in Louisiana for Receiver	0.30	105.00
11/18/2022	AJB	L120 Began initial review of all documents produced to date, such as the pleading and appendix in support of preliminary injunction, ex parte temporary restraining order, asset freeze, appointment of receiver and other ancillary emergency relief and brief in support	0.40	90.00
11/28/2022	EGF	L120 Study and analysis of correspondence from Sonila Themeli regarding estimate of costs and fees in anticipation of filing an interim report; evaluation of billing records; and preparation of reply correspondence	0.20	70.00
Total hours/fees for this matter			2.20	\$720.00

Shook, Hardy & Bacon L.L.P.

Page 2

17887 00001 Receivership Matter (Shook, Hardy & Bacon L.L.P.)

Inv# 62961

FEE RECAP

Timekeeper	Level	Hours	Rate	Amount
AJB Brewster, Alexander J	Associate	0.40	225.00	\$90.00
EGF Foundas, Ernest G.	Partner	1.80	350.00	\$630.00

CHARGES AND DISBURSEMENTS

Date	Description of Disbursements	Person
11/15/2022 E112	USDC, Eastern District of Louisiana, Clerk of Court-11152022Lewis-Filing Fee - Filing of Notice of Filing Miscellaneous Action for Registration of Appointment of Receiver, along with Letter to Clerk of Court and Exhibits	49.00
Total disbursements for this matter		<u>\$49.00</u>
Total Services		\$720.00
Total Charges and Disbursements		\$49.00
TOTAL CURRENT CHARGES FOR THIS MATTER		\$769.00
<i>Less Prepaid Funds Applied</i>		\$0.00
<i>Less Trust Applied</i>		\$0.00
PLEASE PAY THIS AMOUNT		\$769.00

TASK RECAP

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120	1.10	\$335.00
L250	1.10	\$385.00
	<u>2.20</u>	<u>\$720.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
E112	\$49.00
	<u>\$49.00</u>

PLEASE NOTE INVOICE NUMBER ON YOUR REMITTANCE
THANK YOU

Attachments for Bill 62961



DATE 11/15/22

CHECK REQUEST FORM

PLEASE ATTACH BILL/INVOICE

SUBMIT ALL CHECK REQUESTS TO: ACCOUNTSPAYABLE@PUGH-LAW.COM

REQUESTED BY: Rose Jones

TYPE: Client ☒ Trust ☐ Operating ☐ Other ☐

PAYMENT METHOD: Check ☒ Firm Credit Card ☐ e-File ☐

THE SUM OF: 49.00

PAYABLE TO: Eastern District, Clerk of Court

COST SHARE: YES ☐ NO ☒

FILE NAME(S): Receiver, John Lewis

FILE NUMBER(S): 17887-00001

IN PAYMENT, FOR: ECF filing of Notice of Filing Miscellaneous Action for Registration of Appointment of Receiver, along with Leter to COC and Exhibits

APPROVED BY: E. Foundas

ASAP ☒ Return to Requestor ☐ Mail ☐

ACCOUNTING ONLY

VENDOR ID: VOUCHER ID:

INVOICE NUMBER: DATE POSTED:

INVOICE DATE: CHECK NUMBER: